

**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
LINDA BIAZZO
AMEXCO COLLECTIONS

Account Number
XXXX-XXXX-1006

Closing Date
03/29/08

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
37,747.31	8,476.38	0.00	37,747.31	1,346.49	7,129.89	04/13/08

For important information regarding your account refer to page 2.

Your account is cancelled. Return all charge cards.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
XXXX-XXXX-1006	LINDA BIAZZO	0.00	-37,747.31
XXXX-XXXX-9058	PHILIP R LUNETTA JR	1,058.34	-18.97
XXXX-XXXX-1170	NORMAN LEPOW	41.97	-11.25
XXXX-XXXX-1196	STEVEN M FLEISHER	242.15	-210.27
XXXX-XXXX-3341	STEVEN GRABELL	628.69	-225.00
XXXX-XXXX-1428	PAUL SORENSEN JR	608.15	-11.25
XXXX-XXXX-1493	JOSEPH F KERINS	291.92	-11.25
XXXX-XXXX-1501	KATHLEEN ROMAN	283.70	-11.25
XXXX-XXXX-1568	JAMES E. LUNDSTEDT	29.00	-11.25
XXXX-XXXX-1626	TITUS BOCKARIE	0.00	-11.25
XXXX-XXXX-1667	ROBERT S BERTMAN	310.22	-11.25
XXXX-XXXX-1675	DAVID GOLLIN	36.32	-11.25
XXXX-XXXX-1691	SUSAN BARTHOLOMAI	880.77	-11.25
XXXX-XXXX-1709	BILL FRITH	1,724.98	0.00
XXXX-XXXX-1717	WALTER R BROWN III	1,753.90	-757.25
XXXX-XXXX-1725	WILLIAM J WETMORE	0.00	-11.25
XXXX-XXXX-1733	JEFFREY SCHIPANI	190.00	-11.25
XXXX-XXXX-1741	MICHAEL FITZGIBBONS	396.27	-11.25
Total		8,476.38	-39,093.80

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
XXXX-XXXX-1006

Please Pay By
04/13/08

Continued on Page 3

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

Amount Due
\$7,129.89

Checks or drafts must be
drawn against banks
located in the U.S.

Check here if address,
telephone number, or
e-mail address has
changed. Note changes on
reverse side.

Mail Payment to:

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-0001



EXHIBIT A

00003-XXXX-1006 000-XXXX-XXXX

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Activity Date reflects either transaction or posting date

Card Number XXXX-XXXX-1006				Reference Code	Amount \$
03/01/08	PAYMENT RECEIVED - THANK YOU	03/01		00354000000	-22,692.74
03/12/08	CHECKLESS PYMT RECEIVED-THANK YOU	03/12		07314000000	-15,054.57
Total for LINDA BIAZZO				New Charges/Other Debits	0.00
				Payments/Other Credits	-37,747.31

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Card Number XXXX-XXXXX9-49058				Reference Code	Amount \$
02/26/08	SHERATON HOTELS SHER PHOENIX FOL# 873017 LODGING ARRIVAL DATE DEPARTURE DATE 02/26/08 02/28/08 00 ROOM RATE \$22.50 ROC NUMBER 873017	AZ	02/26/08	99919905400	33.21
02/28/08	AVIS RENT A CAR PHOENIX R/A# 399344680 AUTOMOBILE RE AVIS RENT A CAR LOCATION DATE/TIME RENTAL AGREEMENT PHOENIX AZ 02/26/08 399344680 000000 RETURN TR# PHOENIX AZ 02/28/08 LUNETTA,PHILIP	AZ	02/28/08	39934468000	258.10
02/28/08	PPAPPLY PHLY000234 P PHILADELPHIA REF# 000000046 2156839840 PARKING FEES ROC NUMBER 000000046	PA	02/28/08	00000004600	51.00
03/01/08	SHERATON HOTELS SHER PHOENIX FOL# 875712 LODGING ARRIVAL DATE DEPARTURE DATE 02/29/08 02/29/08 00 ROOM RATE \$0.10 ROC NUMBER 875712	AZ	03/01/08	99920011300	-7.72 Credit
03/04/08	CINGWS*9887732400138 WICHITA FAL REF# 14199661 8003310500 TELEPHONE SERV ROC NUMBER 14199661	TN	03/04/08	14199661000	68.97
03/10/08	VERIZONWRLSSAPO VE 800-922-0204 REF# E0000000178 VZWRLSS*APOCC ROC NUMBER E000000017855180	NJ	03/10/08		67.09
03/18/08	EMILY'S 88430037568 MOHNTON REF# 79239 EMILY'S	PA	03/18/08	79239000000	99.21
03/18/08	RES*AIRPORTHOTELGUID 210-507-5998 REF# 14884414 2105075998	FL	03/18/08	14884414000	3.75
03/19/08	CITY GAS 00000000061 MAPLE SHADE REF# 000468668 8567277994	NJ	03/19/08	00046866800	45.01
03/19/08	US AIRWAYS PHOENIX TKT# 0372130050879 PASSENGER TICKET LUNETTA/PHILIPR US AIRWAYS FROM PHOENIX TO PHILADELPHIA PA CARRIER CLASS US RX TO CHARLOTTE NC TO PENSACOLA FL US 6 TO CHARLOTTE NC US R TO PHILADELPHIA PA US A6	AZ	03/18	06000020000	382.00
03/19/08	NEW JERSEY E-ZPASS 888-AUTOTOLL REF# B0556649632 8882686865	NJ	03/19/08		50.00
03/20/08	MEMBERSHIP CANCELLED 09 MONTHS CREDIT - UNUSED FEE		03/20	02900000000	-11.25 Credit
Total for PHILIP R LUNETTA JR				New Charges/Other Debits Payments/Other Credits	1,058.34 -18.97

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Card Number XXXX-XXXX-1170				Reference Code	Amount \$
03/09/08	DIRECTV SERVICE	800-347-3288	CA		41.97
	REF# 1681F21A	TV SERVICE	03/09/08		
03/21/08	MEMBERSHIP CANCELLED	03/21		02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE				Credit
Total for NORMAN LEPOW				New Charges/Other Debits	41.97
				Payments/Other Credits	-11.25

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Card Number XXXX-XXXX-1196				Reference Code	Amount \$
02/29/08	SHELL OIL 9100223120 MERION STA PA				40.12
	REF# SHELL OIL 061934002355 02/29/08				
03/02/08	SHELL OIL 9100223120 MERION STA PA				40.78
	REF# SHELL OIL 063742011313 03/02/08				
03/02/08	AMTRAK NORTH DECK CT PHILADELPHIA PA			00000635200	20.00
	REF# 000006352 3144214063 03/02/08				
	PARKING FEES				
	ROC NUMBER 000006352				
03/06/08	MACARONI GRIL#272 MT. LAUREL NJ			60096282000	30.00
	REF# 60096282 1-800-983-4637 03/06/08				
03/10/08	LUKOIL 57283 6060572 CHERRY HILL NJ			00500004600	36.15
	REF# 005000046 8566650090 03/10/08				
	SERVICE STATION				
	ROC NUMBER 005000046				
03/13/08	WAWA952 PENNSAUKEN NJ				33.02
	REF# 0090-6768 GAS STATION 03/13/08				
	FUEL				
	ROC NUMBER 0090-6768				
03/14/08	BMW ASSIST *SERVICE 888-333-6118 TX				-199.02
	REF# T1,4DDA,1C2 AUTO SERVICE 03/14/08				Credit
03/18/08	LUKOIL 57283 6060572 CHERRY HILL NJ			00100004400	42.08
	REF# 001000044 8566650090 03/18/08				
	SERVICE STATION				
	ROC NUMBER 001000044				
03/20/08	MEMBERSHIP CANCELLED 03/20			02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE				Credit
Total for STEVEN M FLEISHER				New Charges/Other Debits	242.15
				Payments/Other Credits	-210.27

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Card Number XXXX-XXXX-13341				Reference Code	Amount \$
02/29/08	TGI FRIDAYS #0144 00 CHERRY HILL NJ			9999998061	56.43
	REF# 9999998061 8569108934 02/29/08				
	RESTAURANT CHARGES				
	ROC NUMBER 999999806120373				
03/01/08	LUKOIL 69201 6060692 BALA CYNWYD PA			00200002600	75.00
	REF# 002000026 6106670241 03/01/08				
	AUTOMATED FUEL PUMP				
	ROC NUMBER 002000026				
03/02/08	SUNOCO 0364106501 BALA CYNWYD PA			06345915522	45.28
	REF# 06345915522 AUTO FUEL DISPEN 03/02/08				
03/02/08	AMTRAK NORTH DECK CT PHILADELPHIA PA			00000637400	20.00
	REF# 000006374 3144214063 03/02/08				
	PARKING FEES				
	ROC NUMBER 000006374				
03/04/08	APPLEBEES 9820206206 CHERRY HILL NJ			00000645200	58.23
	REF# 000006452 856-6635008 03/04/08				
03/06/08	NEW JERSEY E-ZPASS 888-AUTOTOLL NJ				45.00
	REF# B0556215493 8882886865 03/06/08				
03/07/08	BRIO CHERRY HILL CHERRY HILL NJ			12261970000	70.13
	REF# 1226197 RESTAURANT 03/07/08				
03/08/08	SUNOCO 0364106501 BALA CYNWYD PA			06942008526	42.47
	REF# 06942008526 AUTO FUEL DISPEN 03/08/08				
03/09/08	SUNOCO 0364106501 BALA CYNWYD PA			07046340527	77.99
	REF# 07046340527 AUTO FUEL DISPEN 03/09/08				
03/10/08	AMTRAK NORTH DECK CT PHILADELPHIA PA			00000192400	20.00
	REF# 000001924 3144214063 03/10/08				
	PARKING FEES				
	ROC NUMBER 000001924				
03/11/08	BO'S WOK BOS WOK CINNAMINSON NJ			80710004309	20.00
	REF# 80710004309 856-8296622 03/11/08				
03/12/08	HOULIHAN'S #092 3004 CHERRY HILL NJ			23300026000	44.94
	REF# 233000260 1111111111 03/12/08				
03/15/08	SUNOCO 0363518203 WYNNEWOOD PA			07646535196	53.22
	REF# 07646535196 AUTO FUEL DISPEN 03/15/08				
03/20/08	MEMBERSHIP CANCELLED 03/20			02900000000	-225.00
	09 MONTHS CREDIT - UNUSED FEE				Credit
Total for STEVEN GRABELL				New Charges/Other Debits	628.69
				Payments/Other Credits	-225.00

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Card Number XXXX-XXXX-1428				Reference Code	Amount \$
03/01/08	MORTON'S OF PHILADEL PHILADELPHIA REF# 729000528 3129230030	PA 03/01/08		72900052800	252.96
03/02/08	AMTRAK NORTH DECK CT PHILADELPHIA REF# 000006373 3144214063 PARKING FEES ROC NUMBER 000006373	PA 03/02/08		00000637300	20.00
03/03/08	LUKOIL 57251 6060572 MANTUA REF# 002000112 8564640468 AUTOMATED FUEL PUMP ROC NUMBER 002000112	NJ 03/03/08		00200011200	62.12
03/08/08	SUNOCO 0193548501 RICHWOOD REF# 06942007368 AUTO FUEL DISPEN	NJ 03/08/08		06942007368	59.88
03/10/08	AMTRAK NORTH DECK CT PHILADELPHIA REF# 000001898 3144214063 PARKING FEES ROC NUMBER 000001898	PA 03/10/08		00000189800	20.00
03/12/08	GEORGETTI'S MARKET 856-829-5992 REF# 072031800 856-829-5992	NJ 03/12/08		07203180000	21.81
03/13/08	RT 73 CITGO 00020268 PALMYRA REF# 9651018 856-786-2345 GAS/MS96 51188014 ROC NUMBER 9651018	NJ 03/13/08		96510180000	62.00
03/14/08	TGI FRIDAYS #0144 00 CHERRY HILL REF# 99999998075 8569108934 RESTAURANT CHARGES ROC NUMBER 9999999807522149	NJ 03/14/08		99999998075	51.13
03/19/08	RT 73 CITGO 00020268 PALMYRA REF# 9698025 856-786-2345 GAS/MS96 98258014 ROC NUMBER 9698025	NJ 03/19/08		96980250000	58.25
03/20/08	MEMBERSHIP CANCELLED 09 MONTHS CREDIT - UNUSED FEE	03/20		02900000000	-11.25 Credit
Total for PAUL SORENSEN JR				New Charges/Other Debits Payments/Other Credits	608.15 -11.25

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Card Number XXXX-XXXX-1493				Reference Code	Amount \$
02/28/08	DIVINCENZO'S	CINNAMINSON	NJ		13.05
	REF# 0	RESTAURANT	02/28/08		
02/29/08	CHICK-FIL-A	#01385 0 DELRAN	NJ	00037544200	33.22
	REF# 000375442	8567640765	02/29/08		
03/03/08	PENN QUEEN DINER,	IN PENNSAUKEN	NJ		22.25
	REF# 0	RESTAURANT	03/03/08		
03/13/08	DIVINCENZO'S	CINNAMINSON	NJ		89.11
	REF# 0	RESTAURANT	03/13/08		
03/14/08	MEADOWBROOKFOOD	CEN PENNSAUKEN	NJ	07400583600	23.09
	REF# 074005836	856-663-3532	03/14/08		
03/15/08	DIVINCENZO'S	CINNAMINSON	NJ		30.07
	REF# 0	RESTAURANT	03/15/08		
03/17/08	TACO BELL	032292 PENNSAUKEN	NJ	03118402300	27.40
	REF# 031184023	8566657516	03/17/08		
03/18/08	TACO BELL	032292 PENNSAUKEN	NJ	03120425500	12.86
	REF# 031204255	8566657516	03/18/08		
03/18/08	STAPLES	DELTRAN	NJ	00000104259	6.94
	000104259	OFFICE SUPPLIES	03/17/08		
		OFFICE SUPPLIES			
03/19/08	DIVINCENZO'S	CINNAMINSON	NJ		33.93
	REF# 0	RESTAURANT	03/19/08		
03/20/08	MEMBERSHIP CANCELLED		03/20	02900000000	-11.25
	09 MONTHS CREDIT -	UNUSED FEE			Credit
Total for JOSEPH F KERINS				New Charges/Other Debits	291.92
				Payments/Other Credits	-11.25

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Card Number XXXX-XXXX-1501				Reference Code	Amount \$
03/09/08	STAPLES	E. LINCOLN HWY: L PA		00000199703	83.70
	000199703 OFFICE SUPPLIES	03/08/08			
	OFFICE SUPPLIES				
03/12/08	MORIMOTO 30000008714	PHILADELPHIA PA		30700034900	200.00
	REF# 307000349 2154139070	03/12/08			
03/20/08	MEMBERSHIP CANCELLED	03/20		02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE				Credit
Total for KATHLEEN ROMAN				New Charges/Other Debits	283.70
				Payments/Other Credits	-11.25

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Card Number XXXX-XXXX-1568				Reference Code	Amount \$
02/28/08	GULF 800000799152001 MT HOLLY NJ			00100003300	29.00
	REF# 001000033 8569818544 02/28/08				
	SERVICE STATION				
	ROC NUMBER 001000033				
03/20/08	MEMBERSHIP CANCELLED 03/20			02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE				Credit
Total for JAMES E. LUNDSTEDT				New Charges/Other Debits	29.00
				Payments/Other Credits	-11.25

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Card Number XXXX-XXXX-1626				Reference Code	Amount \$
03/20/08	MEMBERSHIP CANCELLED	03/20		02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE				Credit
Total for TITUS BOCKARIE				New Charges/Other Debits	0.00
				Payments/Other Credits	-11.25

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Card Number XXXX-XXXX-1667				Reference Code	Amount \$
03/05/08	DIVINCENZO'S	CINNAMINSON	NJ		109.95
	REF#	0 RESTAURANT	03/05/08		
03/12/08	DIVINCENZO'S	CINNAMINSON	NJ		105.14
	REF#	0 RESTAURANT	03/12/08		
03/19/08	DIVINCENZO'S	CINNAMINSON	NJ		95.13
	REF#	0 RESTAURANT	03/19/08		
03/20/08	MEMBERSHIP CANCELLED		03/20	02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE				Credit
Total for ROBERT S BERTMAN				New Charges/Other Debits	310.22
				Payments/Other Credits	-11.25

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Card Number XXXX-XXXX-1675				Reference Code	Amount \$
03/02/08	AMTRAK NORTH DECK CT PHILADELPHIA PA			00000637500	20.00
	REF# 000006375 3144214063 03/02/08				
	PARKING FEES				
	ROC NUMBER 000006375				
03/17/08	DIVINCENZO'S CINNAMINSON NJ				16.32
	REF# 0 RESTAURANT 03/17/08				
03/20/08	MEMBERSHIP CANCELLED 03/20			02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE				Credit
Total for DAVID GOLLIN				New Charges/Other Debits	36.32
				Payments/Other Credits	-11.25

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Card Number XXXX-XXXX-1691				Reference Code	Amount \$
02/28/08	AL & RICH'S CITGO 000 HAMMONTON NJ REF# 9676014 609-567-5558 02/28/08 GAS/MS96 76141012 ROC NUMBER 9676014			96760140000	47.50
03/05/08	AL & RICH'S CITGO 000 HAMMONTON NJ REF# 9624022 609-567-5558 03/05/08 GAS/MS96 24221012 ROC NUMBER 9624022			96240220000	53.00
03/09/08	WAL-MART 2254 HAMMONTON NJ 99875957 GENERAL MERCHANDISE 03/09/08 GENERAL MERCHANDISE			00099875957	28.86
03/11/08	AL & RICH'S CITGO 000 HAMMONTON NJ REF# 9670002 609-567-5558 03/11/08 GAS/MS96 70021012 ROC NUMBER 9670002			96700020000	41.00
03/11/08	EXXONMOBIL DARIEN CT REF# 00027851 2036562059 03/11/08 GAS/SERVICES ROC NUMBER 00027851			00027851000	48.16
03/12/08	99 RESTAURANT #30129 MARLBORO MA REF# 007322799 9999999999 03/12/08			00732279900	38.74
03/12/08	MALBORO WINE AND S MARLBORO MA REF# 312009613 5084800088 03/12/08 GENERAL MERCHANDISE ROC NUMBER 312009613			31200961300	35.08
03/13/08	SHELL OIL 2754237980 WESTWOOD MA REF# 07436201231 SHELL OIL 03/13/08			07436201231	45.68
03/13/08	AL & RICH'S CITGO 000 HAMMONTON NJ REF# 9693030 609-567-5558 03/13/08 GAS/MS96 93301012 ROC NUMBER 9693030			96930300000	53.37
03/13/08	BERTUCCI'S #024 0069 WEST HARTFORD CT REF# 49910099 RESTAURANT 03/13/08			49910099000	34.45
03/14/08	HOLIDAY INN MARLBORO MARLBORO MA FOL# 29900070 LODGING 03/14/08 ARRIVAL DATE DEPARTURE DATE 03/11/08 03/13/08 00 ROOM RATE \$311.00 ROC NUMBER 29900070			29900070000	345.33
03/17/08	SUNOCO 0368297801 HAMILTON TWP NJ REF# 07847156024 AUTO FUEL DISPEN 03/17/08			07847156024	42.84
03/17/08	HMS HOST NJ TURNPK Q MILTOWN NJ REF# 99999998078 7322541049 03/17/08 REFER TO RECEIPT ROC NUMBER 9999999807822544			99999998078	7.86
03/18/08	AL & RICH'S CITGO 000 HAMMONTON NJ REF# 9633033 609-567-5558 03/18/08 GAS/MS96 33331012 ROC NUMBER 9633033			96330330000	58.90
03/20/08	MEMBERSHIP CANCELLED 03/20 09 MONTHS CREDIT - UNUSED FEE			02900000000	-11.25 Credit
Total for SUSAN BARTHOLOMAI				New Charges/Other Debits Payments/Other Credits	880.77 -11.25

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Card Number XXXX-XXXX-1709				Reference Code	Amount \$
02/29/08	S & M #1 BP OIL 6400 RICHBURG SC	64002535601			52.01
	REF# 64002535601 S & M #1 02/29/08				
03/03/08	BOB EVANS REST #0189 TAMPA FL	9999998064			11.40
	REF# 9999998064 8136841638 03/03/08				
	FOOD				
	ROC NUMBER 999999806420731				
03/03/08	JO-TO JAPANESE STEAK BRANDON FL				27.81
	REF# 0 RESTAURANT 03/03/08				
03/03/08	LONGHORN #079 BRANDON FL	00068000100			38.97
	REF# 000680001 7705515400 03/03/08				
03/04/08	HANDY 90 00036081018 TAMPA FL	96870290000			52.01
	REF# 9687029 813-622-8807 03/04/08				
	GAS/MS96 87291018				
	ROC NUMBER 9687029				
03/04/08	MACARONI GRILL#22 BRANDON FL	59614031000			64.76
	REF# 59614031 1-800-983-4637 03/04/08				
03/05/08	DAVID & HANA 0003683 TAMPA FL	96460240000			20.00
	REF# 9646024 813-237-4700 03/05/08				
	GAS/MS96 46248125				
	ROC NUMBER 9646024				
03/05/08	7-ELEVEN 32690 00073 ORLANDO FL	93084030607			49.50
	REF# 930840306 7 407-363-9215 03/05/08				
	GAS/MS92 93849001				
	ROC NUMBER 930840306 732690				
03/05/08	WILCO #932 WINNSBORO SC				46.00
	REF# 0537-0495 GAS STATION 03/05/08				
	FUEL				
	ROC NUMBER 0537-0495				
03/05/08	BUDGET RENT A CAR ORLANDO FL	32263491100			170.27
	R/A# 322634911 AUTOMOBILE RE 03/05/08				
	BUDGET RENT A CAR				
	LOCATION DATE/TIME				
	RENTAL AGREEMENT				
	ORLANDO FL 03/02/08 322634911				
	000000				
	RETURN TR#				
	ORLANDO FL 03/05/08				
	FRITH,BILL				
03/05/08	DUNKIN #341157 Q BRANDON FL	00662020300			13.98
	REF# 006620203 8137419381 03/05/08				
03/05/08	LEE ROY SELMON'S #80 TAMPA FL	69700010200			44.56
	REF# 697000102 8138713287 03/05/08				
03/05/08	CHARLOTTE DOUG PARKI CHARLOTTE NC				12.00
	REF# 0 PARKING LOT & GA 03/05/08				
03/06/08	SPRINGHILL SUITES5B7TAMPA FL	00005030004			396.27
	005030004 LODGING 03/05/08				
	ARRIVAL DATE DEPARTURE DATE				
	03/02/08 03/05/08				
03/07/08	AMOCO #109 BP OIL 82 CONCORD NC	82188857101			47.00
	REF# 82188857101 AMOCO #109 03/07/08				
03/10/08	CIRCLE K #5371 CIRCL LUGOFF SC	58036031100			50.00
	REF# 580360311 803-438-7422 03/10/08				
	GAS/MS96 58364982				
	ROC NUMBER 580360311				
03/10/08	USPS 4518030078 LUGOFF SC	51803007800			16.40
	REF# 518030078 8034389618 03/10/08				
03/11/08	LANA'S MEXICAN RSTRN CHARLESTON SC	00000002400			35.60
	REF# 000000024 8438819163 03/11/08				
03/12/08	SPEAKS #104 BP OIL 4 LUGOFF SC	44169546901			41.01
	REF# 44169546901 SPEAKS #104 03/12/08				
03/13/08	KANGAROO EXP #833 BP LUGOFF SC	67861152001			47.00
	REF# 67861152001 KANGAROO EXP #83 03/13/08				
03/13/08	SHELL OIL 5752408790 WILLIAMSBURG VA	07463502212			47.01
	REF# 07463502212 SHELL OIL 03/13/08				

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Activity Continued				Reference Code	Amount \$
03/13/08	FAMOUS DAVE'S #2060	GLEN ALLEN	VA	99999998074	49.36
	REF# 99999998074	8042640356	03/13/08		
	RESTAURANT CHARGES				
	ROC NUMBER 9999999807421976				
03/13/08	OLIVE GARDEN #1185	0 VIRGINIA BEACH	VA	11854652600	28.70
	REF# 118546526	7574868234	03/13/08		
03/14/08	GORDONDOVE BP BP	OI LUMBERTON	NC	24451796504	50.00
	REF# 24451796504	GORDONDOVE BP	03/14/08		
03/15/08	SPRINGHILL SUITES5D2	VIRGINIA BEACH	VA	00014030008	144.82
	014030008	LODGING	03/14/08		
	ARRIVAL DATE	DEPARTURE DATE			
	03/13/08	03/14/08			
03/17/08	SPEAKS #102 BP	OIL 5 ELGIN	SC	56497443704	42.00
	REF# 56497443704	SPEAKS #102	03/17/08		
03/18/08	DUNKIN #330220	Q GREENVILLE	SC	00792521300	15.10
	REF# 007925213	8648484461	03/18/08		
03/18/08	BUDGET WWWPLATEPASS	CSCOTTSDALE	AZ	03001058600	13.50
	REF# 030010586	877-411-4300	03/18/08		
03/19/08	SHELL OIL 5754285610	THOMSON	GA	08076704518	57.01
	REF# 08076704518	SHELL OIL	03/19/08		
03/19/08	SHOGUN JAPANESE STEA	DULUTH	GA		40.93
	REF#	0 RESTAURANT	03/19/08		
Total for BILL FRITH				New Charges/Other Debits	1,724.98
				Payments/Other Credits	0.00

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Card Number	XXXX-XXXX-1717	Reference Code	Amount \$
03/04/08	JESSES STEAK & SEAFO TAMPA FL REF# 0 RESTAURANT 03/04/08		83.18
03/06/08	US AIRWAYS TAMPA FL TKT# 0372158938279 PASSENGER TICKET BROWN/WALTER US AIRWAYS US AIRWAYS TAMPA FL FROM NOT AVAILABLE TO NOT AVAILABLE CARRIER CLASS US YE	06000030000	25.00
03/06/08	SPRINGHILL SUITES5B7TAMPA FL 005030005 LODGING 03/05/08 ARRIVAL DATE DEPARTURE DATE 03/04/08 03/05/08	00005030005	152.22
03/07/08	SOUTHWEST AIRLINES DALLAS TX TKT# 5262368195206 03/06 PASSENGER TICKET HOFFMAN/BRUCE SOUTHWEST AIRLINES SOUTHWEST AIRLINES DALLAS TX FROM PITTSBURGH PA TO PHILADELPHIA PA CARRIER CLASS WN Y TO PITTSBURGH PA WN Y	06000010000	221.00
03/07/08	SHOWWORKSINC SPOKANE WA REF# 42527022 BUSINESS SERVICE 03/07/08	42527022000	165.00
03/10/08	SAGE RESTAURANT MOUNT LAUREL NJ REF# 000000056 RESTAURANT 03/10/08 549943 ROC NUMBER 000000056	00000005600	24.50
03/14/08	AMERICAN AIRLINES DALLAS TX TKT# 0012109121522 03/13 ADDITIONAL COLLECTION BROWN/WALTER AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM PHILADELPHIA PA TO O HARE FIELD IL CARRIER CLASS AA L2 TO PHILADELPHIA PA AA KU	06010010000	186.00
03/14/08	AMERICAN AIRLINES DALLAS, TX TKT# 0012109116282 03/13 PASSENGER TICKET BROWN/WALTER AMERICAN AIRLINES AMERICAN AIRLINES DALLAS, TX FROM PHILADELPHIA PA TO O HARE FIELD IL CARRIER CLASS AA L2 TO PHILADELPHIA PA AA K2	06010010000	560.00
03/15/08	NEW JERSEY E-ZPASS 888-AUTOTOLL NJ REF# 0054561147 8882886865 03/15/08		25.00
03/17/08	EXPEDIA SVC/DLVRY FE 800-397-3342 WA REF# 100463574 TRAVEL AGENCY 03/17/08	10046357400	5.00

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Activity Continued				Reference Code	Amount \$
03/18/08	US AIRWAYS TKT# 0377121656897 PASSENGER TICKET BROWN/WALTER EXPEDIA INC FROM PHILADELPHIA PA TO O HARE FIELD IL TO PHILADELPHIA PA	ATLANTA US AIRWAYS ATLANTA CARRIER US US	GA 03/17 GA CLASS GX GX	06903360000	307.00
03/20/08	AMERICAN AIRLINES TKT# 0012109121522 CREDIT OR ADJUSTMENT - WALTER BROWN AMERICAN AIRLINES IN FROM NOT RECORDED TO NOT RECORDED	TULSA UNUSED AIRLINE AMERICAN AIRLINES TULSA CARRIER	OK 03/19 TICKET OK CLASS	06010000000	-746.00 Credit
03/20/08	MEMBERSHIP CANCELLED 09 MONTHS CREDIT -	UNUSED FEE	03/20	02900000000	-11.25 Credit
Total for WALTER R BROWN III				New Charges/Other Debits Payments/Other Credits	1,753.90 -757.25

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Card Number XXXX-XXXX-1725			Reference Code	Amount \$
03/20/08	MEMBERSHIP CANCELLED	03/20	02900000000	-11.25
	09 MONTHS CREDIT - UNUSED FEE			Credit
Total for WILLIAM J WETMORE			New Charges/Other Debits	0.00
			Payments/Other Credits	-11.25

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Card Number XXXX-XXXX-1733				Reference Code	Amount \$
02/29/08	EXXONMOBIL REF# 00847877 GAS/SERVICES ROC NUMBER 00847877	OAKDALE AUTO FUEL DISPEN 02/29/08	PA	00847877000	40.00
03/06/08	SHEETZ REF# 032081911	002022 HERMITAGE 814-9463611 03/06/08	PA	03208191100	45.00
03/11/08	EXXONMOBIL REF# 00717169 GAS/SERVICES ROC NUMBER 00717169	OAKDALE AUTO FUEL DISPEN 03/11/08	PA	00717169000	40.00
03/14/08	JAMES MILEY BP OIL 7 PITTSBURGH REF# 77125816604	JAMES MILEY 03/14/08	PA	77125816604	35.00
03/17/08	SUNOCO 0014063208 REF# 07847157036	ALIQUIPPA AUTO FUEL DISPEN 03/17/08	PA	07847157036	30.00
03/20/08	MEMBERSHIP CANCELLED 09 MONTHS CREDIT - UNUSED FEE	03/20		02900000000	-11.25 Credit
Total for JEFFREY SCHIPANI				New Charges/Other Debits Payments/Other Credits	190.00 -11.25

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Card Number XXXX-XXXX-1741				Reference Code	Amount \$
03/12/08	EXXONMOBIL REF# 00402716 GAS/SERVICES ROC NUMBER 00402716	NAPERVILLE 6303579725	IL 03/12/08	00402716000	48.66
03/12/08	MAIL BOXES ETC. #258 REF# 676000923 6 BUSINESS SERVICES ROC NUMBER 676000923	BOLINGBROOK 6303781178	IL 03/12/08	67600092306	31.97
03/18/08	CLOVERDALE BP BP OIL REF# 87388332601	CLOVERDALE BP	IN 03/18/08	87388332601	36.35
03/18/08	SHELL OIL 2744234910 REF# 07930302304	DARIEN SHELL OIL	IL 03/18/08	07930302304	34.16
03/19/08	Speedway SuperAmeric REF# 9025045	INDIANAPOLIS AUTO FUEL DISPEN	IN 03/19/08	90250450000	25.60
03/20/08	COURTYARD 1XD 019030024 ARRIVAL DATE DEPARTURE DATE 03/18/08 03/19/08	INDIANAPOLIS	IN 03/19/08	00019030024	219.53
03/20/08	MEMBERSHIP CANCELLED 09 MONTHS CREDIT - UNUSED FEE		03/20	02900000000	-11.25 Credit
Total for MICHAEL FITZGIBBONS				New Charges/Other Debits Payments/Other Credits	396.27 -11.25